

City Government of Baguio  
**Purchase Order**

POSTING

Supplier: <b>EASTER WEAVING ROOM INC.</b> Address: <b>Easter Road, Guisad, Baguio City</b> E-mail Address: <b>info@easterweaving.com</b> Telephone No.: <b>443-6724/442-4972/442-3638</b> TIN: <b>VAT 050 000 712 734</b>	P.O No.:638 Date: 4/21/2022  Mode of Procurement: Negotiated Procurement SVP571
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Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**

Place of Delivery: **City General Services Office: Baguio City**

Delivery Term: **30** Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Curtains c/o OCSWDO	205,000.00	205,000.00
	1	set	Curtains - Benguet weaved design with commercial cloth Size: 146cm x 195cm, 143cm x 42.5cm, 142cm x 42.5cm, 143cm x 193cm, 142cm x 291cm, 144cm x 293.5cm, 144cm x 392cm, 112cm x 290cm, 143cm x 392cm, 143cm x 143cm, 142cm x 292cm, 143.5cm x 192cm, 143cm x 193cm, 142cm x 291.5cm, 144cm x 192.5cm, 144cm x 143cm, 142cm x 291.5cm, 142cm x 291cm - 1 c/o OCSWDO	205,000.00	205,000.00
			Note:	<b>GRAND TOTAL</b>	<b>205,000.00</b>

(Total Amount In Words) **Two hundred Five Thousand Pesos and 00/100**

In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

This is to certify that I have  
TERMS and CONDITIONS as contained at the  
back of this Purchase Order and I concur with all  
 Conforms:

Very Truly yours

**BENJAMIN E. MASALONG**  
 CITY MAYOR

Signature over printed name of Supplier:  
*Virginia T. Doligas*  
 Manager

Date:  
*Easter Weaving Room, Inc.*